

IN RE:
DEXTER G JACKSON

CASE NO. 07 B 14114

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7320

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/06/2007 and was confirmed 01/30/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 05/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	2141.44	.00	.00
ROUNDUP FUNDING LLC	FILED LATE	187.12	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	236.84	.00	.00
CITY OF CHICAGO PARKING	FILED LATE	2180.00	.00	.00
CRST	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
RICKENBACKER	UNSECURED	NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	NOT FILED	.00	.00
TORRES CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	152.54	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	190.04	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	30.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,314.00		735.95
TOM VAUGHN	TRUSTEE			64.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	799.95	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		735.95
TRUSTEE COMPENSATION		64.00
DEBTOR REFUND		.00
TOTALS	799.95	799.95

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE